

Supporting Schedule #2 for:

Invoice No. 20297

Billline #25

Date: 7-30-57

FS-99

Job No. 710

All of the following costs were incurred by [REDACTED] in connection with his work as Senior Administrative Assistant: FOIAb3a

Pacific Telephone and Telegraph

<u>Date</u>	<u>City</u>	<u>Charge</u>	<u>Total</u>
5-22-56	Washington, D.C.	\$ 1.75	
	Federal Tax	.18	
			<u>\$ 1.93</u>

Western Union

<u>Date</u>	<u>Destination</u>	<u>Charge</u>	<u>Total</u>
6-1-56	Rockford, Illinois	2.65	
6-4-56	Rockford, Illinois	1.30	
6-4-56	Rockford, Illinois	2.85	
6-4-56	Baltimore, Maryland	2.70	
6-5-56	Rockford, Illinois	2.15	
6-8-56	New York, New York	1.95	
6-19-56	Rockford, Illinois	2.05	
	Federal Tax	1.81	
			<u>17.46</u>
7-10-56	El Monte, California	.75	
7-10-56	Santa Monica, California	.75	
7-20-56	El Monte, California	.75	
7-20-56	Santa Monica, California	.81	
	Federal Tax	.31	
			<u>3.37</u>
8-31-56	New York, New York	1.85	
8-31-56	Urkana, Illinois	2.65	
	Federal Tax	.45	
			<u>4.95</u>

I hereby certify, as an officer of this corporation, that all of the above noted costs have been incurred in the performance of this contract and are true and just.

HYCON MFG. COMPANY

[REDACTED]

Vice President

FOIAb3a